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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

BENJAMIN K. HALL

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:13-23285 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/04/2013 and confirmed on 10/31/2013 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	0.00	37,681.00
Less Refunds to Debtor		
TOTAL AMOUNT OF PLAN FUND	0.00	37,681.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,500.00	
Trustee Fee	1,492.87	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,992.87

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF AMERICA(*) Acct: 6429	0.00	0.00	0.00	0.00
	BANK OF AMERICA(*) Acct: 6429	12,155.99	12,155.99	0.00	12,155.99
	BANK OF AMERICA NA** Acct: 5794	0.00	20,532.14	0.00	20,532.14
	BANK OF AMERICA(*) Acct: 6429	0.00	0.00	0.00	0.00
					32,688.13

Priority

MICHAEL S GEISLER ESQ Acct:	0.00	0.00	0.00	0.00
BENJAMIN K. HALL Acct:	0.00	0.00	0.00	0.00
MICHAEL S GEISLER ESQ Acct:	2,500.00	2,500.00	0.00	0.00
MICHAEL S GEISLER ESQ Acct:	1,025.00	1,000.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL S GEISLER ESQ	4,065.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXX7-16				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 1742				
	BANK OF AMERICA NA**	400.00	0.00	0.00	0.00
	Acct: 5794				

* * * N O N E * * *

Unsecured					
	COMCAST*++	0.00	0.00	0.00	0.00
	Acct: 2772				
	FAWN-FRAZIER JT WATER AUTHORITY	0.00	0.00	0.00	0.00
	Acct: 3324				
	FIRST ENERGY*	0.00	0.00	0.00	0.00
	Acct: 7193				
	GLASSMERE FUEL SERVICE	0.00	0.00	0.00	0.00
	Acct: 0138				
	RICHARD S ADAMIK TRUCKIN	0.00	0.00	0.00	0.00
	Acct: 5109				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 1742				
	ALTAIR OH XIII LLC	832.23	0.00	0.00	0.00
	Acct: 2382				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

32,688.13

TOTAL CLAIMED

PRIORITY 400.00

SECURED 12,155.99

UNSECURED 832.23

Date: 06/20/2018

/s/ Ronda J. Winnecour

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